

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1318		Statutory Due Date	5/19/2004
<b>Paulsen for State House Committee</b>				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status	<b>Filed</b>	Committee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2004	N/A	GOVERNING Magazine	Office Holder Expenses	\$16.00
	Check # 1145	1100 Connecticut Ave NW Suite 1300 Washington, DC 20036	Donation in lieu of premium for magazine	
1/2/2004	N/A	Cedar Rapids Gazette	Office Holder Expenses	\$119.95
	Check # 1146	500 3rd Ave SE  Cedar Rapids, IA 52401	Newspaper Subscription for 26 weeks	
1/2/2004	N/A	Linn News Letter	Advertising	\$135.00
	Check # 1147	Box A  Central City, IA 52214	1/2 of Holiday Add for Paulson/Lunby	
1/2/2004	N/A	Signal Publishing	Advertising	\$82.50
	Check # 1148	PO Box 356  Hiawatha, IA 52233	Holiday Add for Kraig in Robins Review	

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1/2/2004	N/A	VOIDED CHECK	Other Expenditure	\$0.00
	Check # 1149	PO BOX 250 Hiawatha, IA 52233	voided check	
1/2/2004	N/A	Iowa State Bar Assoc.	Office Holder Expenses	\$20.00
	Check # 1143	521 East Locust Des Moines, IA 50309	Attended Bar Dinner Ticket Charge	
1/2/2004	N/A	Paulsen, Kraig M	Office Holder Expenses	\$68.80
	Check # 1150	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse 220 Miles Driven and Purchase of District Map	
1/8/2004	N/A	Steel City Corp	Advertising	\$77.58
	Check # Debit Card	PO Box 1227 Youngstown, OH 44501	10,000 Plastic Bags for Campaign Lit Drops	

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1/24/2004	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$136.00
	Check # 1153	99 E Williams St Hiawatha, IA 52233	Annual PO Box Fee	
1/24/2004	N/A	Linn News Letter	Office Holder Expenses	\$77.72
	Check # 1154	Box A Central City, IA 52214	Questionnaire Inserts	
1/24/2004	N/A	Iowa Wireless	Office Holder Expenses	\$41.04
	Check # 1155	3820 199th St Dept 7051 Des Moines, IA 50391-7051	Cell Phone Bill	
1/24/2004	N/A	Paulsen, Kraig M	Office Holder Expenses	\$163.15
	Check # 1156	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse for 562.60 miles driven	

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1/24/2004	N/A	Dierenfeld, Judy	Office Holder Expenses	\$170.00
		1435 Pompano Drive	For Secretarial Work	
	Check # 1157	Clive, IA 50325		
2/9/2004	N/A	Carter Printing	Office Holder Expenses	\$40.28
		1739 East Grand Ave	Business Card Expense	
	Check # 1158	Des Moines, IA 50316		
2/9/2004	N/A	VOIDED CHECK	Other Expenditure	\$0.00
		PO BOX 250	voided check	
	Check # 1159	Hiawatha, IA 52233		
2/9/2004	N/A	Fine Line Printing	Advertising	\$1,151.00
		1075 Hawkeye Drive	Signs and Note Pads	
	Check # 1160	Hiawatha, IA 52233		

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2/16/2004	N/A	DeCook, Aaron		Office Holder Expenses	\$250.00
	Check # 1161	802 Williams Street Des Moines, IA 50317		Campaign Preparation Work	
2/16/2004	N/A	Paulsen, Kraig M		Travel	\$16.01
	Check # 1162	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233		Reimburse for 55.2 Miles Driven	
2/16/2004	N/A	Iowa Wireless		Office Holder Expenses	\$59.70
	Check # 1163	3820 199th St Dept 7051 Des Moines, IA 50391-7051		Cell Phone Bill	
2/17/2004	N/A	Robins Review		Advertising	-\$13.44
	Check # refund	486 Sailfish Drive Hiawatha, IA 52233		Partial Subscription Refund Went out of business	

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2/20/2004	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$14.80
	Check # 1164	99 E Williams St Hiawatha, IA 52233	40 Postage Stamps	
3/1/2004	N/A	Omnis Network	Office Holder Expenses	\$20.85
	Check # Debit Card	3655 Torrance Blvd Torrance, CA 90503	WebSite Charge	
3/21/2004	N/A	Target	Office Supplies	\$46.17
	Check # Debit Card	1030 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Paper office supplies	
3/21/2004	N/A	Cedar Rapids Gazette	Office Holder Expenses	\$119.85
	Check # 1165	500 3rd Ave SE Cedar Rapids, IA 52401	Newspaper Subscription - 6 months	

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3/21/2004	N/A	Paulsen, Kraig M	Office Holder Expenses	\$58.96
	Check # 1166	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse for 203.3 miles driven	
3/21/2004	N/A	Fine Line Printing	Office Holder Expenses	\$97.50
	Check # 1167	1075 Hawkeye Drive Hiawatha, IA 52233	1/2 of Survey done with Lunby	
5/1/2004	N/A	Iowa Wireless	Office Holder Expenses	\$115.45
	Check # 1168	3820 199th St Dept 7051 Des Moines, IA 50391-7051	Cell Phone Bill	
5/14/2004	N/A	Carter Printing	Office Holder Expenses	\$46.81
	Check # 1169	1739 East Grand Ave Des Moines, IA 50316	500 Business Cards	

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5/14/2004	N/A	Paulsen, Kraig M	Office Holder Expenses	\$515.55
	Check #	C/O Paulsen for ST HS	Reimburse for Dell	
	1170	PO Box 250	Handheld Computer	
		Hiawatha, IA 52233	\$354.34 and 555.9	
			miles traveled \$161.21	

<b>Total Amount</b>	<b>\$3,647.23</b>
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